

RESOLUTION 2015-13

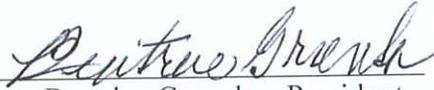
An emergency resolution approving the payment of bills for the month of March, 2015 as per below:

Total Payments: \$ 163,445.51

IN WITNESS WHEREOF, we have hereunto set our hands this 25th day of February, 2015.



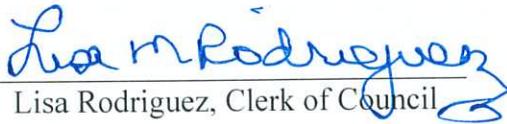
Jesse J. Nehez, Mayor



Beatrice Greenlee, President
Pro-Tem of Council

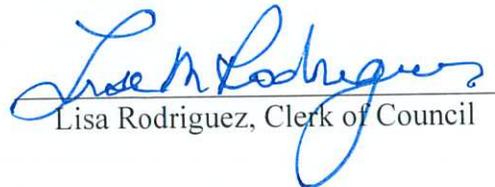
Passed:

Attest:



Lisa Rodriguez, Clerk of Council

I, Lisa Rodriguez, Clerk of Council of the Village of Northfield, Summit County, Ohio, do hereby certify that the foregoing Pay Resolution was duly and regularly passed by Council at a meeting held on the 25th day of March, 2015.



Lisa Rodriguez, Clerk of Council

PO#	Invoice Date	Invoice #/Account	Vendor	Amount	Check #
	2/19/2015	00137282	Action Door	\$1,114.41	
PO50002	1/15/2015	1200501556509	Advance Auto Parts	\$187.68	
PO50002	3/2/2015	1200506158695	Advance Auto Parts	\$5.69	
PO50162	2/25/2015	11218	Akland Printing	\$40.00	
PO50163	1/28/2015	0003112280	Akron Beacon Journal	\$669.07	
PO50163	2/28/2015	0003112280	Akron Beacon Journal	\$634.07	
PO50164	3/12/2015	conference registration	AMCCO	\$100.00	
PO50009	2/27/2015	20-161267	Arrow	\$444.45	
PO50009	3/6/2015	20-165381	Arrow	\$86.63	
PO50009	3/13/2015	20-169464	Arrow	\$61.90	
PO50009	3/13/2015	20-169463	Arrow	\$101.22	
PO50009	3/20/2015	20-173569	Arrow	\$86.63	
PO50009	3/6/2015	819950	Arrow	\$97.00	
PO50002	3/18/2015	1037	A-Team Public Safety	\$195.00	
PO50011	3/18/2015	Unit 204 (service)	August, Ryan	\$1,440.00	50067
PO50002	3/18/2015	Unit 840 832 834	August, Ryan	\$290.00	
PO50002	3/2/2015	138-275071	Batteries + Bulbs	\$28.17	
PO50015	2/26/2015	304098 (service)	BEI	\$68.97	
PO50015	3/5/2015	304506 (service)	BEI	\$89.51	
PO50015	3/16/2015	305180 (service)	BEI	\$146.27	
PO50015	3/23/2015	305658 (service)	BEI	\$75.00	
PO50165	10/23/2014	225746 (fire)	BEI	\$89.96	
PO50165	12/30/2014	300566 (fire)	BEI	\$353.72	
PO50165	1/30/2015	302440 (fire)	BEI	\$469.91	
PO50165	1/30/2015	302441 (fire)	BEI	\$29.99	
PO50165	3/5/2015	304505 (fire)	BEI	\$351.14	
PO50165	3/11/2015	304937 (fire)	BEI	\$18.05	
PO50158	2/27/2015	reimbursement	Botta, Shari	\$88.94	50065
PO50166	2/26/2015		Capuano, John	\$16.87	
PO50018	2/11/2015	2902148385	Cargill	\$7,373.97	
PO50018	2/17/2015	2902159366	Cargill	\$2,534.74	
PO50018	2/18/2015	2902163226	Cargill	\$1,249.22	
PO50018	2/19/2015	2902165973	Cargill	\$2,161.77	
PO50018	2/20/2015	2902168076	Cargill	\$2,427.32	
PO50018	2/26/2015	2902180220	Cargill	\$3,617.36	
PO50018	2/27/2015	2902183122	Cargill	\$1,241.41	
PO50018	3/9/2015	2902198730	Cargill	\$2,243.77	
PO50167	2/3/2015	52911228	Channing Bete Company, Inc	\$87.48	
PO50167	2/18/2015	52921893	Channing Bete Company, Inc	\$90.68	
PO50168	1/29/2015	1443820000 (town hall)	City of Cleveland Division of Water	\$85.18	
PO50168	1/29/2015	7223820000 (61 Beech)	City of Cleveland Division of Water	\$104.00	
PO50168	1/29/2015	7204269829 (199 Ledge)	City of Cleveland Division of Water	\$44.26	
PO50168	2/18/2015	10271 Northfield (fire)	City of Cleveland Division of Water	\$174.78	
PO50169	2/3/2015	2014004845	City of Macedonia	\$18,571.14	
PO50170	3/4/2015	Policy 37711303	CompManagement	\$3,230.00	
PO50171	2/20/2015	333181	Corporate Screening	\$66.00	
PO50172	3/3/2015	Group 586901-100	COSE	\$19,394.46	
PO50173	3/1/2015	2015 ANNUAL	CUE (Community University Educa	\$200.00	
PO50174	5/29/2014	019-88589	Cummins Bridgeway	\$492.07	
PO50026	2/16/2015	1211628	Cuyahoga Landmark	\$1,264.50	
PO50026	2/20/2015	1201954	Cuyahoga Landmark	\$784.75	

PO50026	2/25/2015	1212127	Cuyahoga Landmark	\$887.27	
PO50175	2/23/2015		Deacon Mechanical	\$340.00	
PO50176	12/19/2015	2192015-1	DeLuca Photography & Video Pro	\$1,200.00	
PO50177	2/26/2015	8255707088385971	Dish	\$121.66	
PO50030	2/28/2015	Acct 065075	Distillata	\$116.45	
PO50178	3/12/2015	5440300410512 255 C	Dominion East Ohio Gas	\$106.25	
PO50178	3/12/2015	0440300410505	Dominion East Ohio Gas	\$472.53	
PO50178	3/12/2015	9440300410529 10455	Dominion East Ohio Gas	\$381.57	
PO50178	3/12/2015	9500013685495 10271	Dominion East Ohio Gas	\$557.98	
PO50178	3/12/2015	9500053438235 199 Le	Dominion East Ohio Gas	\$329.48	
PO50179	3/2/2015		Epiphany Lutheran Church	\$3,000.00	
PO50180	1/30/2015	15-0130144OH	Fire Force Inc.	\$37,906.00	
PO50002	1/29/2015	133776	Firestone	\$30.00	
PO50002	3/3/2015	134514	Firestone	\$36.88	
PO50002	3/3/2015	134507	Firestone	\$23.89	
PO50002	3/17/2015	134868	Firestone	\$533.64	
PO50002	3/19/2015	134921	Firestone	\$210.76	
PO50181	2/17/2015	Acct 77409005	FirstEnergy Generation LLC	\$2,193.00	
PO50182	2/18/2015	x9737 (Wentz)	First Merit - credit card	\$315.22	
PO50182	3/15/2015	x9729 (walters)	First Merit - credit card	\$890.72	
PO50182	3/15/2015	x9778 (L Rodriquez)	First Merit - credit card	\$6.95	
PO50182	3/15/2015	x9711 (Nehez)	First Merit - credit card	\$260.43	
PO50183	3/5/2015	February, 2015	Goodwin & Bryan, LLP	\$5,964.20	
PO50184	3/18/2015	Group 00481786	Guardian	\$1,585.12	
PO50185	3/1/2015	8586675	Guardian Alarm	\$320.40	
PO50157	2/25/2015	0088543	Guth Laboratories	\$30.30	
PO50186	3/12/2015	conference - hotel	Hampton Inn	\$258.00	
PO50044	3/11/2015	D642628	HD Supply	\$103.92	
PO50044	3/11/2015	D640598	HD Supply	\$31.87	
PO50187	1/21/2015	6035322503521183	Home Depot	\$59.00	
PO50001	3/1/2015	March stipen	Ingrassia, Salvatore	\$50.00	50068
PO50188	3/9/2015	February, 2015	JLM Group	\$1,612.50	
PO50189	3/9/2015	3170554	Jones & Bartlett Learning LLC	\$74.86	
PO50190	3/3/2015	194258001	Key Government Finance, Inc	\$1,632.59	
PO50191	2/27/2015	July-Dec 2014	Legal Defenders Office of Summit	\$160.00	
PO50002	2/25/2015	196124 (police)	Liberty Ford	\$18.87	
PO50055	2/25/2015	106480	Liberty Ford	-\$35.00	
PO50055	2/17/2015	106480	Liberty Ford	\$171.91	
PO50055	2/24/2015	106546 (service)	Liberty Ford	\$144.91	
PO50055	2/20/2015	106512 (service)	Liberty Ford	\$562.54	
PO50002	3/2/2015	196429 (police)	Liberty Ford	\$149.91	
PO50055	3/3/2015	106631	Liberty Ford	\$59.45	
PO50055	3/4/2015	106634 (service)	Liberty Ford	\$23.82	
PO50002	3/13/2015	197025 (police)	Liberty Ford	\$480.37	
PO50192	2/26/2015	LF24711 December	Life Force Management Inc.	\$1,059.50	
PO50193	2/27/2015	LF24726 January	Life Force Management Inc.	\$793.81	
PO50194	2/20/2015	66346	MedSource One	\$136.00	
PO50195	2/19/2015	806658	MEGA Fluidline Products, Inc.	\$192.56	
PO50059	2/25/2015	D372867	Michael's Auto Parts	\$10.00	
PO50059	2/26/2015	D372882	Michael's Auto Parts	\$19.70	
PO50059	2/26/2015	D372879	Michael's Auto Parts	\$13.00	

PO50059	3/4/2015	D372952	Michael's Auto Parts	\$30.01	
PO50059	3/6/2015	D372968	Michael's Auto Parts	\$6.36	
PO50059	3/20/2015	D373145	Michael's Auto Parts	\$51.60	
PO50196	3/8/2015	7482937	Micro Center	\$544.98	
PO50197	01/29/2015	41205139	Motorola Solutions, Inc.	\$4,675.00	
PO50067	11/22/2014	65978	Oakwood Village Hardware	\$75.69	
PO50199	3/4/2015	210000649009 (Master	Ohio Edison	\$142.26	
PO50199	2/27/2015	110100622924	Ohio Edison	\$5.57	
PO50199	2/27/2015	110100622890	Ohio Edison	\$9.36	
PO50199	2/27/2015	110100622874	Ohio Edison	\$6.68	
PO50199	3/23/2015	110009459758(street)	Ohio Edison	\$1,293.00	
PO50198	2/20/2015	E0450P	Ohio Police & Fire Pension Fund	\$50.00	
PO50002	3/2/2015	3696	Parr Public Safety Equipment	\$34.95	
PO50200	2/20/2015	51910518	Praxair	\$95.63	
PO50001	3/1/2015	March stipen	Predovic, Dave	\$50.00	50071
PO50202	1/22/2015	9909907 (admin)	Quill	\$52.18	
PO50202	1/22/2015	9868939 (admin)	Quill	\$2.24	
PO50202	1/22/2015	9820659 (admin)	Quill	\$20.22	
PO50202	1/28/2015	1049837 (admin)	Quill	\$10.03	
PO50201	2/18/2015	1620174 (police)	Quill	\$119.20	
PO50202	2/21/2015	9810807 (admin)	Quill	\$84.30	
PO50072	3/2/2015	1941455 (SERVICE)	Quill	\$68.88	
PO50072	3/9/2015	2173204	Quill	\$6.39	
PO50072	3/9/2015	2205566	Quill	\$16.52	
PO50002	3/9/2015	60115	Radio Wholesale	\$183.88	
PO50203	3/20/2015	3/20/15 (web)	Rocky Hill	\$70.00	
PO50203	3/20/2015	3/20/15 (sewer)	Rocky Hill	\$1,000.00	
PO50001	3/1/2015	March stipen	Rodriguez, Lisa	\$50.00	50069
PO50204	2/13/2015	132516	Shuttler's Uniforms (NESS)	\$109.98	
PO50084	2/20/2015	132157	Shuttler's Uniforms (MALAK)	\$750.00	
PO50205	1/9/2015	0120367-IN	Signal Service Company	\$88.50	
PO50205	1/23/2015	0120423-IN	Signal Service Company	\$279.10	
PO50206	1/21/2015	2015-20	Summit Soil & Water Conservator	\$1,302.27	
PO50001	3/1/2015	March stipen	Thellman, Lisa	\$50.00	50070
PO50207	1/16/2015	2015 Renewal	Tinker's Creek Watershed Partners	\$500.00	
PO50208	2/27/2015	11451232	Toshiba	\$228.31	
PO50208	2/24/2015	11668759 (FIRE)	Toshiba	\$104.70	
PO50208	2/25/2015	11673900 (Police)	Toshiba	\$30.53	
PO50208	2/25/2015	11673816 (Police)	Toshiba	\$69.00	
PO50208	2/25/2015	11677506 (Police)	Toshiba	\$103.56	
PO50208	2/25/2015	11677331 (Admin)	Toshiba	\$726.21	
PO50209	1/30/2015	x9760 (service)	Tractor Supply	\$994.22	
PO50210	12/31/2014	14692	Union Sand & Supply Corporation	\$178.45	
PO50210	12/31/2015	14693	Union Sand & Supply Corporation	\$227.42	
PO50210	1/31/2015	14708	Union Sand & Supply Corporation	\$161.02	
PO50210	2/28/2015	14717	Union Sand & Supply Corporation	\$264.77	
PO50211	3/12/2015	Fire Safety Tuition	University of Akron	\$1,500.00	
PO50212	2/2/2015	717555C1926	Univeristy Hospitals	\$80.00	
PO50213	2/13/2015	9740543376	Verizon Wireless	\$803.62	
PO50214	2/2/2015	admin office	WeatherKing	\$773.00	
PO50215	3/6/2015	40159648 (Service)	WEX Bank	\$735.85	
PO50216	3/6/2015	40172002	WEX Bank	\$2,224.95	

VILLAGE OF NORTHFIELD RESOLUTION NO. 2015-12

AN EMERGENCY RESOLUTION SETTING FORTH THE APPROPRIATIONS FOR THE FISCAL YEAR 2015 AND SUBMITTING THE SAME TO THE COUNTY FISCAL OFFICER

WHEREAS, at the direction of the Mayor and Council, Timothy Clymer, the Director of Finance, has prepared the Appropriation Resolution for the Village of Northfield, Ohio, for the fiscal year 2015 showing: (1) detailed estimates of all balances that will be available during the year 2015; (2) all revenues to be received for such fiscal year, including all general and special taxes, fees, costs, percentages, penalties, allowances, prerequisites, and all other types of classes of revenues; and (3) all expenditures and charges in or for the purposes of such fiscal year to be paid or met from the said revenues or balances and otherwise conforming with the requirements; and

WHEREAS, a copy of said appropriations are attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Northfield, County of Summit, and State of Ohio:

SECTION 1. That the attached appropriations of the Village of Northfield, as prepared by Timothy Clymer, the Director of Finance, for the Fiscal Year 2015 are hereby adopted as the official Appropriation Resolution of the Village of Northfield, Ohio, for the year 2015.

SECTION 2. That the Director of Finance is hereby authorized and directed to certify a copy of said Appropriation Resolution to the Fiscal Officer of Summit County, Ohio as required by law.

SECTION 3. That all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council or any of its legal committees and were in compliance with all legal requirements.

SECTION 4. That this Resolution is hereby declared to be an emergency measure necessary for the public peace, health and welfare of the residents of the Village of Northfield for the reason that it is necessary for the operation of the Village government and is required by law, and that this Resolution shall take immediate effect upon its signature by the Mayor, or upon the expiration of time within which it may be disapproved by the Mayor, or upon its passage after its disapproval by the Mayor, as the case may be, pursuant to Village of Northfield Charter Section 4.11.

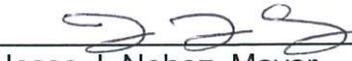
CERTIFIED

RESOLUTION NO. 2015-
PAGE TWO

IN WITNESS WHEREOF, we have hereunto set our hands this 25th day of
March, 2015.

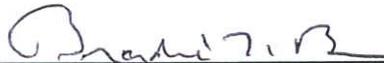


Bea Greenlee, President Pro-Tem of Council



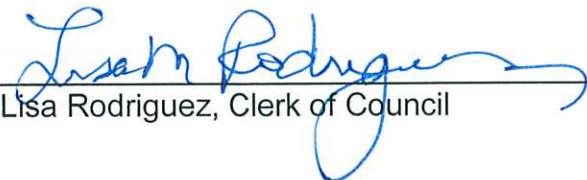
Jesse J. Nehez, Mayor

Approved as to Legal Form.



Bradric T. Bryan, Director of Law

I, Lisa Rodriguez, Clerk of Council of the Village of Northfield, Summit County, Ohio,
do hereby certify that the foregoing Resolution was duly and regularly passed by Council at
a meeting held on the 25 day of March, 2015.



Lisa Rodriguez, Clerk of Council

Village of Northfield
Exhibit A: Summary of Appropriations Amendments
March 25, 2015

<u>Fund</u>	<u>Total Appropriations</u>
General	\$4,568,449.15
SCM&R	170,000.00
State Highway	19,000.00
Police Pension	40,000.00
Fire Levy	1,118,437.00
Law Enforcement Assistance	1,300.00
Permissive Tax	-
Law Enforcement Trust	1,700.00
Court Computer	9,000.00
Sewer	392,725.00
Unclaimed Funds	-
Refundable Performance Bond	<u>15,360.00</u>
Total	\$6,335,971.15

Village of Northfield
Exhibit A: Appropriations Amendments Detail
December 29, 2014

<u>Code</u>	<u>Description</u>	<u>Previous Appropriation</u>	<u>Amendment</u>	<u>Revised Appropriation</u>	
General Fund					
A01-A-112	Income Tax	\$2,417,000.00	\$54,000.00	\$2,471,000.00	
	Total	\$2,417,000.00	\$54,000.00	\$2,471,000.00	
A01-1-A-212	Police PT Salaries	\$100,000.00	\$100,000.00	\$200,000.00	
A01-1-A-216	Medicare	11,138.73	10,000.00	21,138.73	
A01-1-A-233	Contractual Services	57,516.80	5,000.00	62,516.80	
A01-1-A-242	Other Expenses (PD)	8,850.00	5,000.00	13,850.00	
A01-5-A-211	FT Service Salaries	200,000.00	50,000.00	250,000.00	
A01-5-A-212	PT Service Salaries	45,000.00	35,000.00	80,000.00	
A01-5-A-213	Service Overtime	60,000.00	(60,000.00)	-	OT Included in Salary Line Items
A01-5-A-214	Service Admin Asst	48,000.00	5,000.00	53,000.00	
A01-5-A-217	Medicare	3,820.23	1,000.00	4,820.23	
A01-5-A-233	Contractual Services	25,000.00	10,000.00	35,000.00	
A01-5-A-235	Motor Fuel (Service)	60,000.00	10,000.00	70,000.00	
A01-5-A-237	Utilities	11,000.00	2,000.00	13,000.00	
A01-5-A-242	Supplies and Materials	25,000.00	5,000.00	30,000.00	
A01-5-A-243	Other Expenses (Service)	10,950.00	10,000.00	20,950.00	
A01-5-A-250	Capital (Service)	5,000.00	24,000.00	29,000.00	
A01-5-A-260	Debt Service Principal	26,000.00	10,000.00	36,000.00	
A01-7-C-220	Conference, Education, Travel	100.00	600.00	700.00	
A01-7-G-230	Utilities	9,000.00	40,000.00	49,000.00	
A01-7-G-233	Contractual Services	41,000.00	35,000.00	76,000.00	
A01-7-G-234	Tax Collection Expense	50,000.00	50,000.00	100,000.00	
A01-7-H-210	OPERS Employer Contribution	80,000.00	40,000.00	120,000.00	
A01-7-H-213	Health Insurance	156,000.00	90,000.00	246,000.00	
A01-7-I-230	Audit	5,445.00	12,000.00	17,445.00	
A01-7-I-232	County Auditor/Treasurer Fees	34,079.00	25,000.00	59,079.00	
A01-7-J-233	Land & Bldg. Contractual Services	25,000.00	20,000.00	45,000.00	
	Total	\$1,097,899.76	\$534,600.00	\$1,632,499.76	
SCM&R Fund					
B01-6-B-247	Salt	\$25,000.00	\$30,000.00	\$55,000.00	
B01-6-B-248	Supplies & Materials	30,000.00	(20,000.00)	10,000.00	
	Total	\$55,000.00	\$10,000.00	\$65,000.00	
Fire Levy Fund					
B08-1-A-211	Fire Salaries	\$434,500.00	\$(5,000.00)	\$429,500.00	
B08-1-A-261	Debt Interest	-	5,000.00	5,000.00	
	Total	\$434,500.00	\$-	\$434,500.00	
Court Computer Fund					
B17-7-C-241	Office Supplies	\$2,000.00	\$500.00	\$2,500.00	
	Total	\$2,000.00	\$500.00	\$2,500.00	
Sewer Fund					
E02-5-A-260	Debt Principal	\$13,374.00	\$48,000.00	\$61,374.00	
	Total	\$13,374.00	\$48,000.00	\$61,374.00	
Refundable Performance Bonds					
G08-H-185	Performance Bonds	\$-	\$14,000.00	\$14,000.00	Bonds from Transformer Moves
	Total	\$-	\$14,000.00	\$14,000.00	
G08-7-X-171	Refund	\$-	\$7,000.00	\$7,000.00	Outflows from Bonds
G08-7-X-271	Transfers Out	-	7,000.00	7,000.00	Outflows from Bonds
	Total	\$-	\$14,000.00	\$14,000.00	